AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

| AFFECTED TAXING AGENCY: | 5390 WI | LMINGTON CEME | TERY DISTRICT | | | | | <u> </u> | |
|--------------------------------|----------------------|---------------|---------------|----------|-----------|-----------|--------------|-------------|----------|
| | PASS THROUGH | | | | | | §34186(a) | | |
| | NEGOTIATED STATUTORY | | | | SUB- | NET | PRIOR PERIOD | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | ORDINATED | PASS-THRU | ADJUSTMENT | TAX REVENUE | TOTAL |
| L.A. CITY - HARBOR IND'L | 0.00 | 0.00 | 0.00 | 115.97 | 0.00 | 115.97 | 269.06 | 561.80 | 946.83 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$115.97 | \$0.00 | \$115.97 | \$269.06 | \$561.80 | \$946.83 |
| ALLOCATED / DISTRIBUTED | | | | | | \$115.97 | \$269.06 | \$561.80 | \$946.83 |
| BALANCE DUE | | | | | _ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |